

Ferry, Joseph & Pearce, P.A.

824 Market Street, Suite 904

P.O. Box 1351

Wilmington, DE 19899

Ph:(302) 575-1555

Fax:

(302) 575-1714

WR Grace PD Committee

June 1, 2002 through June 30, 2002

File #: WR

Inv #: 4744

Attention:**RE:** WR Grace PD Committee**SUMMARY BY TASK**

Task		Hours	Amount
B14	Case Administration -	7.90	1,304.00
B17	Committee, Creditors', Noteholders' or Equity -	1.70	327.50
B18	Fee Applications, Others	7.60	764.00
B25	Fee Applications, Applicant -	4.00	416.00
B32	Litigation and Litigation Consulting -	14.80	2,645.00
B37	Hearings -	3.20	640.00
B40	Employment Applications, Others -	1.10	100.00
Total		40.30	\$6,196.50
Grand Total		40.30	\$6,196.50

SUMMARY BY TIMEKEEPER

Timekeeper	Rate	Hours	Amount
Rick S. Miller	175.00	3.50	612.50
Theodore J. Tacconelli	200.00	22.00	4,400.00
Legal Assistant - DRS	80.00	0.50	40.00
Legal Assistant - LLC	80.00	14.30	1,144.00
Total		40.30	\$6,196.50

DISBURSEMENT SUMMARY

CA	Expenses -	4,697.48
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Total Disbursements**\$4,697.48**

Date	Description	Hours	Lawyer
Jun-03-02	<i>Case Administration</i> - Finalize compensation procedures motion and form of order for e-filing	0.50	LLC
	<i>Case Administration</i> - Draft Certificate of Service re: compensation procedures motion	0.20	LLC
Jun-04-02	<i>Case Administration</i> - Review e-mail from J. Sakalo re: Frankford property owner	0.10	TJT
	<i>Case Administration</i> - Prepare e-mail to J. Sakalo re: Frankford property	0.10	TJT
	<i>Case Administration</i> - Review proposed Order re: Briefing Schedule for Bar Date for PI Claims	0.10	TJT
Jun-06-02	<i>Case Administration</i> - Review pleading re: Wesconn Company's Motion for Relief from Stay	0.10	TJT
	<i>Case Administration</i> - Update file	0.50	LLC
Jun-07-02	<i>Case Administration</i> - Review pleading re: C. Gerard's Motion to Clarify Scope of PI	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Duane Morris' February 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Duane Morris' March 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Order re: Debtors' Assumption Assignment of Prime-Lease and Sub-Lease	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Order Authorizing Debtor to Retain Bankruptcy Management Corporation	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Debtors' Motion to Pay Estate Bonuses	0.10	TJT
	<i>Case Administration</i> - Review pleading re: PSZY&J's October 2001 - December 2001 Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Blackstone's January 2002 - March 2002 Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: CNO's regarding Special Masters Fee Applications	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Eighth Supplemental Affidavit of J. Sprayagen	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Campbell Levine's January 2002 - March 2002 Quarterly Fee Application	0.10	TJT
Jun-08-02	<i>Case Administration</i> - Review pleading re: McMahon and Riddell's Motion to Compel	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Stipulation/ Order with Honeywell	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Stipulation/ Order with Caterpillar	0.10	TJT
	<i>Case Administration</i> - Review pleading re: L. Tersigni's January 2002 - March 2002 Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Debtors' Response to E. Kellogg's Motion for Reconsideration	0.10	TJT
	<i>Case Administration</i> - Review Debtors' April 2002 Operating Report	0.10	TJT
Jun-10-02	<i>Case Administration</i> - Review pleading re: PSZY&J February 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: PSZY&J January - March 2002	0.10	TJT

	Quarterly Fee Application		
	<i>Case Administration</i> - Review pleading re: Certification of Counsel re: C. Gerard's Motion to Clarify Scope of PI	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Motion of GE Railcar Corp to Lift Stay	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Campbell Levine's 2002 Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Strook Strook 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Prepare e-mail to J. Lord re: Reed Smith's Tenth Monthly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: L. Tersigni April 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Strook Strook Amended April 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Update and revise service list and labels	0.40	LLC
Jun-11-02	<i>Case Administration</i> - Review pleading re: Reed Smith April 2002 Fee Application	0.20	TJT
	<i>Case Administration</i> - Review pleading re: Kirkland and Ellis January 2002 - March 2002 Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: FTI Policano April 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review correspondence re: Morion to Compel	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Notice or Agenda for 6/18/02 hearing	0.20	TJT
Jun-12-02	<i>Case Administration</i> - Download and convert transcript of 6/6/02 hearing; e-mail to J. Sakalo per R. Miller	0.50	DRS
Jun-19-02	<i>Case Administration</i> - Review pleading re: Amended Motion of GE Railcar Corp. for Relief from Stay	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Certification of Counsel re: personal injury claim briefing schedule	0.10	TJT
	<i>Case Administration</i> - Review pleadings re: miscellaneous professional affidavits (17)	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Debtors' Motion re: revised employee compensation program	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Debtors' Motion to Assume and Assign Prime Lease and Sublease (Carteret)	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Kramer, Levin April 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Update service list	0.20	LLC
Jun-20-02	<i>Case Administration</i> - Review pleading re: Pittney Hardin April 2002 Fee Application	0.10	TJT
Jun-24-02	<i>Case Administration</i> - Review letter from J. Sakalo to Committee re: CD ROM of pleadings	0.10	TJT
	<i>Case Administration</i> - Order transcript of 6/18/02 hearing	0.10	TJT
Jun-27-02	<i>Case Administration</i> - Review e-mail from J. Sakalo re: 6/18/02 transcript	0.10	TJT
	<i>Case Administration</i> - Telephone call to Bankruptcy Court clerk re: 6/18/02 hearing transcript	0.10	TJT
Jun-28-02	<i>Case Administration</i> - Teleconference with Bankruptcy Court re: 6/18/02 hearing transcript	0.10	TJT

Jun-30-02	<i>Case Administration</i> - Review pleading re: Pitney Hardin January 2002 - March 2002 Quarterly Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleadings re: W. Smith May 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Nelson Mullins February 2002 Fee Application	0.10	TJT
	<i>Case Administration</i> - Review pleading re: PD Bar Date notification package	0.10	TJT
	<i>Case Administration</i> - Review pleading re: Nelson Mullins January 2002 - March 2002 Quarterly Fee Application	0.10	TJT
Jun-05-02	<i>Committee, Creditors', Noteholders' or Equity Holders'</i> - Review e-mail from K. Thomas re: reschedule Committee teleconference	0.10	TJT
Jun-06-02	<i>Committee, Creditors', Noteholders' or Equity Holders'</i> - Attend Committee teleconference	0.50	RSM
	<i>Committee, Creditors', Noteholders' or Equity Holders'</i> - Teleconference with Committee	0.50	TJT
Jun-13-02	<i>Committee, Creditors', Noteholders' or Equity Holders'</i> - Teleconference with Committee	0.50	TJT
Jun-27-02	<i>Committee, Creditors', Noteholders' or Equity Holders'</i> - Review e-mail from K. Thompson re: rescheduled committee teleconference	0.10	TJT
Jun-02-02	<i>Fee Applications, Others</i> - Prepare e-mail to paralegal re: Bilzin's Ninth Interim Fee Application	0.10	TJT
Jun-03-02	<i>Fee Applications, Others</i> - Review CNO and docket re: Bilzin Sumberg Ninth Fee Application	0.10	TJT
	<i>Fee Applications, Others</i> - Review CNO and docket re: First Interim Fee Application of Hamilton Rabinovitz	0.10	TJT
	<i>Fee Applications, Others</i> - Review CNO and docket re: Committee's Seventh Interim Request for Reimbursement	0.10	TJT
	<i>Fee Applications, Others</i> - Review docket re: objections to docket nos. 2038, 2039 and 2040	0.20	LLC
	<i>Fee Applications, Others</i> - Draft CNO re: docket no. 2038 and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - Draft CNO re: docket no. 2039 and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - Draft CNO re: docket no. 2040 and Certificate of Service	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve CNO re: docket no. 2038	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve CNO re: docket no. 2039	0.30	LLC
	<i>Fee Applications, Others</i> - E-file and serve CNO re: docket no. 2040	0.40	LLC
Jun-07-02	<i>Fee Applications, Others</i> - Review e-mail from L. Flores re: First Hilsoft Fee Application	0.10	TJT
	<i>Fee Applications, Others</i> - Review and revise First Hilsoft Fee Application	0.10	TJT
	<i>Fee Applications, Others</i> - Finalize 1st Hilsoft Fee Application for e-filing	0.40	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of Service re: 1st Hilsoft Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - E-file and serve 1st Hilsoft Fee Application	0.50	LLC
Jun-14-02	<i>Fee Applications, Others</i> - Review docket re: objections to No. 2107	0.20	LLC
	<i>Fee Applications, Others</i> - Prepare CNO re: No. 2107 and Certificate of Service	0.20	LLC

	<i>Fee Applications, Others</i> - E-file and serve CNO re: No. 2107	0.60	LLC
Jun-17-02	<i>Fee Applications, Others</i> - Prepare letter to G. Boyer re: CNO/CDG's Fee Application	0.10	TJT
Jun-24-02	<i>Fee Applications, Others</i> - Review correspondence from e-mail from J. Sakalo re: Bilzin's April 2002 Fee Application	0.10	TJT
	<i>Fee Applications, Others</i> - Review Bilzin's April 2002 Fee Application for filing	0.10	TJT
	<i>Fee Applications, Others</i> - Prepare e-mail to paralegal re: Bilzin's April 2002 Fee Application	0.10	TJT
	<i>Fee Applications, Others</i> - Finalize Bilzin 10th Fee Application for e-filing	0.40	LLC
	<i>Fee Applications, Others</i> - Prepare Certificate of Service re: Bilzin 10th Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - E-file and serve 10th Bilzin Fee Application	0.70	LLC
Jun-25-02	<i>Fee Applications, Others</i> - Prepare letter to J. Sakalo, Esquire re: Bilzin April 2002 Fee Application	0.10	TJT
Jun-28-02	<i>Fee Applications, Others</i> - Review e-mail from J. Sakalo re: 8th interim request for reimbursement of expenses for committee members	0.10	TJT
	<i>Fee Applications, Others</i> - Prepare e-mail re: 8th interim request for reimbursement of expenses for committee members	0.10	TJT
	<i>Fee Applications, Others</i> - Finalize 8th Committee Fee Application for e-filing	0.30	LLC
	<i>Fee Applications, Others</i> - Draft Certificate of Service re: 8th Committee Fee Application	0.10	LLC
	<i>Fee Applications, Others</i> - E-file and serve 8th Committee Fee Application	0.60	LLC
Jun-02-02	<i>Employment Applications, Others</i> - Prepare e-mail to paralegal re: Hillsoft Retention Order	0.10	TJT
Jun-03-02	<i>Employment Applications, Others</i> - Call to R. Bello at Bankruptcy Court re: Hilsoft order	0.10	LLC
Jun-07-02	<i>Employment Applications, Others</i> - Finalize response and motion affidavits for e-filing	0.50	LLC
	<i>Employment Applications, Others</i> - Prepare Certificate of Service re: response and motion	0.20	LLC
Jun-25-02	<i>Employment Applications, Others</i> - Review and research docket re: Hilsoft retention order	0.20	LLC
Jun-06-02	<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review draft of Motion to Retain Special Counsel	0.20	TJT
Jun-07-02	<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: draft of Motion to Retain Special Counsel	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: Exhibits to Motion to Retain Special Counsel	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review revised draft of Motion to Retain Special Counsel	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: revised draft of Motion to Retain Special Counsel	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: Exhibit A to Motion to Retain Special Counsel	0.10	TJT

<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: form of order re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion to Retain Special Counsel	0.20	TJT
<i>Litigation and Litigation Consulting</i> - Prepare Exhibit A to Motion to Retain Special Counsel for e-filing	0.40	TJT
<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review correspondence re: proposed form of order re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Andrews re: Affidavits In Support of Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review correspondence re: proposed budget re: Motion to Retain Special Counsel	0.20	TJT
<i>Litigation and Litigation Consulting</i> - Review correspondence re: Affidavit of Darryl Scott	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review correspondence re: Affidavit of R. Turkowitz	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review correspondence re: Affidavit of T. Sobol	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Matthews re: Westbrook Affidavit	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Prepare Affidavits for e-filing	0.50	TJT
<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review and revise Budget re: Motion to Retain Special Counsel	0.50	TJT
<i>Litigation and Litigation Consulting</i> - File and serve Motion to Retain Special Counsel	0.50	TJT
<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review pleading re: Debtors' Proposed Budget	0.20	TJT
<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: Debtors' Proposed Budget	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Matthews re: Westbrook Affidavit	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Serve copy of Motion to Retain Special Counsel on D. Bernick by fax	0.10	TJT
<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Matthews re: Affidavits in Support of Motion to Retain Special Counsel	0.10	TJT
Jun-08-02 <i>Litigation and Litigation Consulting</i> - Review correspondence and e-mail	0.10	TJT

	from J. Sakalo re: Debtors' Proposed Budget		
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: Debtors' Proposed Budget	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - File Administration	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - Review pleading re: Certification of Counsel re: Procedure Order	0.10	TJT
Jun-09-02	<i>Litigation and Litigation Consulting</i> - Prepare letter to J. Sakalo re: Motion to Retain Special Counsel	0.10	TJT
Jun-10-02	<i>Litigation and Litigation Consulting</i> - Prepare Notice of Filing re: Westbrook Affidavit	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare Certificate of Service re: Notice of Filing Westbrook Affidavit	0.10	TJT
Jun-11-02	<i>Litigation and Litigation Consulting</i> - Teleconference with Mr. Sakalo	0.20	RSM
	<i>Litigation and Litigation Consulting</i> - E-mail to T. Tacconelli re: conversation with Mr. Sakalo	0.10	RSM
	<i>Litigation and Litigation Consulting</i> - Review pleading re: Debtors' Omnibus Objection to ZAI Proofs of Claim	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Matthew re: McGarvey Affidavit	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review McGarvey Affidavit 2002 Fee Application	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review Westbrook Affidavit	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Revise Notice of Filing re: Affidavits	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare documents for e-filing	0.20	TJT
	<i>Litigation and Litigation Consulting</i> - File Notice of Filing of Affidavits Reconsideration	0.30	TJT
	<i>Litigation and Litigation Consulting</i> - Revise notice of filing affidavits and Certificate of Service	0.20	LLC
Jun-19-02	<i>Litigation and Litigation Consulting</i> - Review Court Order; e-mail to Mr. Baena	0.20	RSM
Jun-20-02	<i>Litigation and Litigation Consulting</i> - Prepare and revise Motion for Clarification of PD Bar Date Order	2.50	RSM
	<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion for Clarification	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: Motion for Clarification	0.10	TJT
Jun-21-02	<i>Litigation and Litigation Consulting</i> - Review e-mail from J. Sakalo re: ZAI Order	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: CMO	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion for Clarification	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Confer with R. Miller re: Motion for Clarification	0.50	TJT
	<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re: Motion for Clarification	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Teleconference with J. Sakalo re:	0.10	TJT

	Motion for Clarification		
	<i>Litigation and Litigation Consulting</i> - Review e-mail from T. Tacconelli re: Motion for Clarification	0.10	LLC
	<i>Litigation and Litigation Consulting</i> - Prepare notice of motion for clarification	0.30	LLC
	<i>Litigation and Litigation Consulting</i> - Prepare Certificate of Service re: motion for clarification	0.20	LLC
	<i>Litigation and Litigation Consulting</i> - E-file and serve motion for clarification and amended motion for clarification	1.20	LLC
Jun-24-02	<i>Litigation and Litigation Consulting</i> - Prepare letter to J. Sakalo re: Motion for Clarification	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review debtors' proposed budget	0.20	TJT
Jun-28-02	<i>Litigation and Litigation Consulting</i> - Review ZAI Claimant's Motion for Leave to Appeal	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: ZAI Claimant's Motion for Leave to Appeal	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Review Debtors' Personal Injury Brief	0.50	TJT
Jun-29-02	<i>Litigation and Litigation Consulting</i> - Review e-mail from J.Sakalo re: ZAI Claimant's Motion for Leave to Appeal	0.10	TJT
	<i>Litigation and Litigation Consulting</i> - Prepare e-mail to J. Sakalo re: ZAI's Motion for Leave to Appeal	0.10	TJT
Jun-18-02	<i>Hearings</i> - Prepare for hearing	0.20	TJT
	<i>Hearings</i> - Attend Bankruptcy Court	3.00	TJT
Jun-06-02	<i>Fee Applications, Applicant</i> - Prepare 12th monthly Fee Application	0.50	LLC
Jun-18-02	<i>Fee Applications, Applicant</i> - Review Fee Auditor's initial report	0.20	LLC
Jun-19-02	<i>Fee Applications, Applicant</i> - Review auditors' report re: Ferry, Joseph & Pearce First Quarterly 2002 Fee Application	0.10	TJT
	<i>Fee Applications, Applicant</i> - Confer with paralegal re: Auditor's Report re: Ferry Joseph & Pearce Fee Application	0.10	TJT
Jun-26-02	<i>Fee Applications, Applicant</i> - Review April 2002 fee details for Ferry, Joseph & Pearce	0.50	TJT
Jun-27-02	<i>Fee Applications, Applicant</i> - Review Ferry, Joseph & Pearce April 2002 Fee Application	0.10	TJT
	<i>Fee Applications, Applicant</i> - Prepare fee detail for 12th monthly Fee Application	1.70	LLC
Jun-28-02	<i>Fee Applications, Applicant</i> - Revise and finalize 12th Fee Application for e-filing	0.30	LLC
	<i>Fee Applications, Applicant</i> - E-file and serve 12th Fee Application	0.50	LLC

Totals**40.30****DISBURSEMENTS****Disbursements**

Jun-02-02	<i>Expenses</i> - Fax	6.00
Jun-03-02	<i>Expenses</i> - TriState Courier & Carriage	52.50
	<i>Expenses</i> - Doman Transcribing & Recording Services	111.00
	<i>Expenses</i> - Copying cost - 540 @ .15	81.00
	<i>Expenses</i> - Postage - 8 @ 1.72	13.76
	<i>Expenses</i> - Copying cost - 361 @ .15	54.15

Jun-04-02	<i>Expenses</i> - Fax	51.00
Jun-05-02	<i>Expenses</i> - Reimbursement to Michael B. Joseph for <i>Expenses</i> to Bankruptcy Court	180.00
	<i>Expenses</i> - TriState Courier & Carriage - delivery service	55.00
	<i>Expenses</i> - Parcel's, Inc.	203.45
Jun-06-02	<i>Expenses</i> - Theodore J. Tacconelli - Reimbursement of travel <i>Expenses</i>	176.00
Jun-07-02	<i>Expenses</i> - Fax	80.00
	<i>Expenses</i> - Fax	5.00
	<i>Expenses</i> - Fax	5.00
	<i>Expenses</i> - Fax	5.00
	<i>Expenses</i> - Fax	80.00
Jun-10-02	<i>Expenses</i> - Copying cost	37.80
Jun-11-02	<i>Expenses</i> - Copying cost	6.75
Jun-12-02	<i>Expenses</i> - Parcel's, Inc.	295.00
Jun-13-02	<i>Expenses</i> - Fax	12.00
Jun-18-02	<i>Expenses</i> - Parcel's, Inc.	145.00
	<i>Expenses</i> - Parcel's, Inc.	2,825.10
	<i>Expenses</i> - Virtual Docket	22.20
	<i>Expenses</i> - TriState Courier & Carriage - delivery service	35.00
Jun-20-02	<i>Expenses</i> - Copying cost	16.05
Jun-25-02	<i>Expenses</i> - Copying cost - 209 @ .15	31.35
	<i>Expenses</i> - Postage - 11 @ .80	8.80
Jun-27-02	<i>Expenses</i> - TriState Courier & Carriage - delivery service	65.00
Jun-30-02	<i>Expenses</i> - PACER Service Center - (Billing period of 4/01/02 - 6/30/02)	38.57
Totals		<hr/> \$4,697.48
Total Fees & Disbursements		<hr/> \$10,893.98
Balance Due Now		<hr/> \$10,893.98